Digitally Signed By Muddada Ravichandra
(Finance Department)
Date : 12-Nov-2017 16:50:24 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 32,33,33,000/- (Rupees Thirty Two Crores Thirty Three Lakhs Thirty Three Thousands) toRural Development Department - Orders - Issued.

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FINANCE (FMU-PR-RD,RWS) DEPARTMENT

G.O.Rt.No.: 2143 **Dated: 12-11-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. PR&RD U.O.No.9080/RD.III/2017 dt.16-10-2017
5. Fin.U.O.No.271702/Budget.I/2017 dt.06-11-2017
6. Fin.U.O.No.46027/140/FMU PR&RD,RWS/2017 dt.07-11-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.32,33,33,000/-(Rupees Thirty Two Crores Thirty Three Lakhs Thirty Three Thousands) (Rs.30,99,13,000/- from BE provision 2017-18 plus Rs.1,34,20,000/- as additional funds) in relaxation of Treasury Control and the Quarterly Regulation Orders pending provision of funds by obtaining supplementary grant at appropriate time during the current financial year 2017-18, for meeting the expenditure towards IWMP Projects under Watershed Component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) under the following schemes.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhana Mantri Krishi Sinchayi Yojana (PMKSY) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concern Drawing Officer **Remarks:** State Level Nodal Agency(SLNA), S.B.A/c No.62126822767, SBH, AdarshNagar Branch, Hyderabad.									
1	4515-00-789-06-07-530-531	V	16,75.80	0	0	16,75.80	4,06.67	8,00.00	4,69.13
2	4515-00-789-12-07-530-531	V	16,75.80	1,34.20	0	18,10.00	6,10.00	12,00.00	0
3	4515-00-796-06-07-530-531	V	6,00.00	0	0	6,00.00	0	4,93.33	1,06.67
4	4515-00-796-12-07-530-531	V	8,50.00	0	0	8,50.00	0	7,40.00	1,10.00
		Total	**48,01.60**	**1,34.20**	**0**	**49,35.80**	**10,16.67**	**32,33.33**	**6,85.80**

The **(Panchayat Raj and Rural Development Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To
Panchayat Raj and Rural Development Secretariat
Rural Development Department
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.